

**DR-2 Disclosure Summary Page****DR-2**

<b>Committee to Re-elect Sheriff VanOtterloo</b>		<b>Status:</b> Audited	
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Plymouth	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/11/2012 2:17:01 PM
<b>Committee Code:</b>	17319	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	10/3/2012 11:30:10 AM
<b>Report Date:</b>	2011	<b>Candidate Name:</b>	VanOtterloo, Michael

**Treasurer**

<b>Last Name:</b> Rosacker	<b>First Name:</b> Bill	<b>MI:</b>
<b>Address:</b> 530 First Avenue SE		
<b>City:</b> Le Mars	<b>State:</b> IA	<b>Zip Code:</b> 51031
		<b>Phone:</b> 712-546-7140
<b>E-Mail:</b> brosacker@lemarscomm.net		

**Chairperson****Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$750.06</b>
Schedule A: Cash Contributions Total	\$4.28
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$754.34</b>
Schedule B: Expenditure Total	\$19.26
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$735.08</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Committee to Re-elect Sheriff VanOtterloo</b>		<b>Status:</b> Adjusted	
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Plymouth	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/11/2012 2:17:01 PM
<b>Committee Code:</b>	17319	<b>Postmark Date</b>	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/3/2012	Check #	auditor, adjustment 00000 00000, IA 00000	None	\$4.28	
auditor adjustment of 4.28					

<b>Total Regular Contributions</b>	<b>\$4.28</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$4.28</b>

# Schedule B: Expenditures

## Sch-B

<b>Committee to Re-elect Sheriff VanOtterloo</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Candidate - Sheriff	<b>Statutory Due Date</b>	1/19/2012
<b>County:</b>	Plymouth	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/11/2012 2:17:01 PM
<b>Committee Code:</b>	17319	<b>Postmark Date</b>	
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	10/3/2012 11:30:10 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2011	Check # N/A	First National Bank 111 Central Avenue NW Le Mars, IA 51031	Bank Charges	\$19.26
Monthly dormant fees deducted monthly.				

<b>Total Amount</b>	<b>\$19.26</b>
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